

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4069518-1
Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5038	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/02/12
Station	WFXT	Order #	4069518
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/27/12 - 09/02/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					08/27/12 to 09/02/12	10x	MTWTF--				
	WFXT			M	08/27/12	:30	6:14 AM	SBTV08181210H	\$600.00		6
	WFXT			M	08/27/12	:30	6:29 AM	SBTV08251211H	\$600.00		2
	WFXT			Tu	08/28/12	:30	6:09 AM	SBTV08281212H	\$600.00		1
	WFXT			Tu	08/28/12	:30	6:28 AM	SBTV08251211H	\$600.00		7
	WFXT			W	08/29/12	:30	6:27 AM	SBTV08281212H	\$600.00		8
	WFXT			W	08/29/12	:30	6:56 AM	SBTV08251211H	\$600.00		3
	WFXT			Th	08/30/12	:30	6:28 AM	SBTV08251211H	\$600.00		9
	WFXT			Th	08/30/12	:30	6:55 AM	SBTV08281212H	\$600.00		5
	WFXT			F	08/31/12	:30	6:22 AM	SBTV08181210H	\$600.00		10
	WFXT			F	08/31/12	:30	6:56 AM	SBTV08281212H	\$600.00		4
2	WFXT	Fox 25 AM News 7a	7a-8a								
		Candidate Discount									
					08/27/12 to 09/02/12	10x	MTWTF--				
	WFXT			M	08/27/12	:30	7:15 AM	SBTV08181210H	\$600.00		3
	WFXT			M	08/27/12	:30	7:40 AM	SBTV08251211H	\$600.00		8
	WFXT			Tu	08/28/12	:30	7:12 AM	SBTV08281212H	\$600.00		7
	WFXT			Tu	08/28/12	:30	7:38 AM	SBTV08181210H	\$600.00		5
	WFXT			W	08/29/12	:30	7:26 AM	SBTV08181210H	\$600.00		10
	WFXT			W	08/29/12	:30	7:44 AM	SBTV08281212H	\$600.00		2
	WFXT			Th	08/30/12	:30	7:17 AM	SBTV08281212H	\$600.00		9
	WFXT			Th	08/30/12	:30	7:38 AM	SBTV08251211H	\$600.00		4
	WFXT			F	08/31/12	:30	7:15 AM	SBTV08251211H	\$600.00		6
	WFXT			F	08/31/12	:30	7:44 AM	SBTV08281212H	\$600.00		1
3	WFXT	Fox 25 AM News 7a	8a-9a								
		Candidate Discount									
					08/27/12 to 09/02/12	9x	MTWTF--				
	WFXT			M	08/27/12	:30	8:26 AM	SBTV08181210H	\$600.00		3
	WFXT			M	08/27/12	:30	8:54 AM	SBTV08251211H	\$600.00		8

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5038

Invoice #	4069518-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/02/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069518
Alt Order #	Brown
Deal #	
Order Flight	08/27/12 - 09/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFXT	Fox 25 AM News 7a	8a-9a								
		Candidate Discount									
	WFXT			Tu	08/28/12	:30	8:27 AM	SBTV08281212H	\$600.00		2
	WFXT			W	08/29/12	:30	8:11 AM	SBTV08251211H	\$600.00		5
	WFXT			W	08/29/12	:30	8:49 AM	SBTV08281212H	\$600.00		7
	WFXT			Th	08/30/12	:30	8:28 AM	SBTV08181210H	\$600.00		1
	WFXT			Th	08/30/12	:30	8:54 AM	SBTV08281212H	\$600.00		9
	WFXT			F	08/31/12	:30	8:12 AM	SBTV08281212H	\$600.00		4
	WFXT			F	08/31/12	:30	8:38 AM	SBTV08251211H	\$600.00		6
4	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
					08/27/12 to 09/02/12	10x	MTWTF--				
	WFXT			M	08/27/12	:30	9:27 AM	SBTV08181210H	\$250.00		8
	WFXT			M	08/27/12	:30	9:50 AM	SBTV08251211H	\$250.00		2
	WFXT			Tu	08/28/12	:30	9:28 AM	SBTV08251211H	\$250.00		6
	WFXT			Tu	08/28/12	:30	9:57 AM	SBTV08281212H	\$250.00		5
	WFXT			W	08/29/12	:30	9:15 AM	SBTV08181210H	\$250.00		1
	WFXT			W	08/29/12	:30	9:57 AM	SBTV08281212H	\$250.00		7
	WFXT			Th	08/30/12	:30	9:16 AM	SBTV08251211H	\$250.00		10
	WFXT			Th	08/30/12	:30	9:52 AM	SBTV08281212H	\$250.00		3
	WFXT			F	08/31/12	:30	9:29 AM	SBTV08181210H	\$250.00		4
	WFXT			F	08/31/12	:30	9:45 AM	SBTV08281212H	\$250.00		9
5	WFXT	M-F 10a-11a	10a-11a								
		Immediately Preemptible									
					08/27/12 to 09/02/12	5x	MTWTF--				
	WFXT			M	08/27/12	:30	10:29 AM	SBTV08181210H	\$50.00		4
	WFXT			Tu	08/28/12	:30	10:26 AM	SBTV08281212H	\$50.00		2
	WFXT			W	08/29/12	:30	10:16 AM	SBTV08251211H	\$50.00		3
	WFXT			Th	08/30/12	:30	10:27 AM	SBTV08181210H	\$50.00		1
	WFXT			F	08/31/12	:30	10:36 AM	SBTV08251211H	\$50.00		5
6	WFXT	M-F 4p-5p	4p-5p								

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INVOICE

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Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5038	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/02/12
Station	WFXT	Order #	4069518
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/27/12 - 09/02/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
7	WFXT		M-F 5p-6p	Immediately Preemptible								
				08/27/12 to 09/02/12		9x	MTWTF--					
	WFXT	M		08/27/12	:30	4:28 PM	SBTV08181210H	\$75.00	2			
	WFXT	M		08/27/12	:30	4:45 PM	SBTV08251211H	\$75.00	8			
	WFXT	Tu		08/28/12	:30	4:19 PM	SBTV08181210H	\$75.00	6			
	WFXT	Tu		08/28/12	:30	4:40 PM	SBTV08281212H	\$75.00	1			
	WFXT	W		08/29/12	:30	4:19 PM	SBTV08281212H	\$75.00	7			
	WFXT	W		08/29/12	:30	4:39 PM	SBTV08251211H	\$75.00	4			
	WFXT	Th		08/30/12	:30	4:18 PM	SBTV08281212H	\$75.00	9			
	WFXT	Th		08/30/12	:30	4:38 PM	SBTV08251211H	\$75.00	3			
	WFXT	F		08/31/12	:30	4:28 PM	SBTV08281212H	\$75.00	5			
	WFXT			5p-6p	Immediately Preemptible							
					08/27/12 to 09/02/12		10x	MTWTF--				
WFXT	M	08/27/12	:30		5:17 PM	SBTV08181210H	\$125.00	3				
WFXT	M	08/27/12	:30		5:54 PM	SBTV08251211H	\$125.00	10				
WFXT	Tu	08/28/12	:30		4:59 PM	SBTV08251211H	\$125.00	1				
WFXT	Tu	08/28/12	:30		5:14 PM	SBTV08281212H	\$125.00	6				
WFXT	W	08/29/12	:30		4:59 PM	SBTV08181210H	\$125.00	8				
WFXT	W	08/29/12	:30		5:41 PM	SBTV08281212H	\$125.00	4				
WFXT	Th	08/30/12	:30		5:18 PM	SBTV08181210H	\$125.00	2				
WFXT	Th	08/30/12	:30		5:54 PM	SBTV08281212H	\$125.00	7				
WFXT	F	08/31/12	:30		5:21 PM	SBTV08251211H	\$125.00	5				
WFXT	F	08/31/12	:30		5:41 PM	SBTV08281212H	\$125.00	9				
8	WFXT		Fox 25 News at 630p		Candidate Discount							
				08/27/12 to 09/02/12		5x	MTWTF--					
	WFXT	M		08/27/12	:30	6:59 PM	SBTV08251211H	\$400.00	1			
	WFXT	Tu		08/28/12	:30	6:52 PM	SBTV08281212H	\$400.00	2			
	WFXT	W		08/29/12	:30	6:52 PM	SBTV08281212H	\$400.00	5			
	WFXT	Th		08/30/12	:30	6:54 PM	SBTV08281212H	\$400.00				

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INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4069518-1
Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5038	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/02/12
Station	WFXT	Order #	4069518
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/27/12 - 09/02/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
	WFXT			F	08/31/12	:30	6:51 PM	SBTV08251211H	\$400.00		3
9	WFXT	M-F 7p-730p	7p-730p								
		Candidate Discount									
				08/27/12 to 09/02/12	5x	MTWTF--					
	WFXT			M	08/27/12	:30	7:24 PM	SBTV08181210H	\$450.00		5
	WFXT			Tu	08/28/12	:30	7:20 PM	SBTV08251211H	\$450.00		1
	WFXT			W	08/29/12	:30	7:20 PM	SBTV08181210H	\$450.00		4
	WFXT			Th	08/30/12	:30	7:24 PM	SBTV08181210H	\$450.00		2
	WFXT			F	08/31/12	:30	7:24 PM	SBTV08181210H	\$450.00		3
10	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
				08/27/12 to 09/02/12	5x	MTWTF--					
	WFXT			M	08/27/12	:30	6:14 PM	SBTV08181210H	\$400.00		1
	WFXT			Tu	08/28/12	:30	6:26 PM	SBTV08181210H	\$400.00		2
	WFXT			W	08/29/12	:30	6:25 PM	SBTV08251211H	\$400.00		5
	WFXT			Th	08/30/12	:30	6:25 PM	SBTV08251211H	\$400.00		4
	WFXT			F	08/31/12	:30	6:26 PM	SBTV08281212H	\$400.00		3
11	WFXT	Fox 25 Late News 11p	11p-1130p								
		Candidate Discount									
				08/27/12 to 09/02/12	5x	MTWTF--					
	WFXT			M	08/27/12	:30	11:20 PM	SBTV08181210H	\$1,000.00		5
	WFXT			Tu	08/28/12	:30	11:28 PM	SBTV08281212H	\$1,000.00		1
	WFXT			W	08/29/12	:30	11:21 PM	SBTV08251211H	\$1,000.00		2
	WFXT			Th	08/30/12	:00			\$1,000.00 See MG 11.6		3
	WFXT			F	08/31/12	:30	11:21 PM	SBTV08181210H	\$1,000.00		4
	WFXT			Su	09/02/12	:30	11:13 PM	SBTV08281212H	\$1,000.00 MG for 11.3 08/30		6
12	WFXT	M-f 1a-2a	1a-2a								
		Immediately Preemptible									
				08/27/12 to 09/02/12	10x	MTWTF--					

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Estimate Number	5038	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/02/12
Station	WFXT	Order #	4069518
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/27/12 - 09/02/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WFXT	M-f 1a-2a	1a-2a								
		Immediately Preemptible									
	WFXT			M	08/27/12	:30	1:37 AM	SBTV08181210H	\$25.00		6
	WFXT			M	08/27/12	:30	1:58 AM	SBTV08251211H	\$25.00		3
	WFXT			Tu	08/28/12	:30	1:45 AM	SBTV08281212H	\$25.00		8
	WFXT			Tu	08/28/12	:30	1:59 AM	SBTV08181210H	\$25.00		1
	WFXT			W	08/29/12	:30	1:28 AM	SBTV08281212H	\$25.00		2
	WFXT			W	08/29/12	:30	1:54 AM	SBTV08251211H	\$25.00		7
	WFXT			Th	08/30/12	:30	1:11 AM	SBTV08251211H	\$25.00		9
	WFXT			Th	08/30/12	:30	1:32 AM	SBTV08181210H	\$25.00		4
	WFXT			F	08/31/12	:30	1:38 AM	SBTV08251211H	\$25.00		5
	WFXT			F	08/31/12	:30	1:53 AM	SBTV08281212H	\$25.00		10
13	WFXT	Fox 25 AM News 430a	430a-459a								
		Immediately Preemptible									
				08/27/12 to 09/02/12		5x	MTWTF--				
	WFXT			M	08/27/12	:30	4:42 AM	SBTV08251211H	\$50.00		1
	WFXT			Tu	08/28/12	:30	4:41 AM	SBTV08281212H	\$50.00		3
	WFXT			W	08/29/12	:30	4:50 AM	SBTV08281212H	\$50.00		2
	WFXT			Th	08/30/12	:30	4:42 AM	SBTV08281212H	\$50.00		4
	WFXT			F	08/31/12	:30	4:48 AM	SBTV08281212H	\$50.00		5
14	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
				08/27/12 to 09/02/12		10x	MTWTF--				
	WFXT			M	08/27/12	:30	5:10 AM	SBTV08181210H	\$400.00		2
	WFXT			M	08/27/12	:30	5:41 AM	SBTV08251211H	\$400.00		8
	WFXT			Tu	08/28/12	:30	5:29 AM	SBTV08251211H	\$400.00		4
	WFXT			Tu	08/28/12	:30	5:56 AM	SBTV08181210H	\$400.00		6
	WFXT			W	08/29/12	:30	5:11 AM	SBTV08251211H	\$400.00		1
	WFXT			W	08/29/12	:30	5:40 AM	SBTV08281212H	\$400.00		9
	WFXT			Th	08/30/12	:30	5:11 AM	SBTV08181210H	\$400.00		3
	WFXT			Th	08/30/12	:30	5:40 AM	SBTV08281212H	\$400.00		10

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Estimate Number	5038

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Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069518
Alt Order #	Brown
Deal #	
Order Flight	08/27/12 - 09/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
	WFXT			F	08/31/12	:30	5:27 AM	SBTV08251211H	\$400.00		5
	WFXT			F	08/31/12	:30	5:55 AM	SBTV08281212H	\$400.00		7
15	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
					08/27/12 to 09/02/12	19x	MTWTFSS				
	WFXT			M	08/27/12	:30	10:13 PM	SBTV08181210H	\$1,350.00		8
	WFXT			M	08/27/12	:30	10:27 PM	SBTV08251211H	\$1,350.00		4
	WFXT			M	08/27/12	:30	10:50 PM	SBTV08251211H	\$1,350.00		19
	WFXT			Tu	08/28/12	:30	10:13 PM	SBTV08281212H	\$1,350.00		15
	WFXT			Tu	08/28/12	:30	10:30 PM	SBTV08281212H	\$1,350.00		10
	WFXT			Tu	08/28/12	:30	10:44 PM	SBTV08251211H	\$1,350.00		1
	WFXT			W	08/29/12	:30	10:14 PM	SBTV08281212H	\$1,350.00		2
	WFXT			W	08/29/12	:30	10:47 PM	SBTV08281212H	\$1,350.00		11
	WFXT			W	08/29/12	:30	10:55 PM	SBTV08281212H	\$1,350.00		17
	WFXT			Th	08/30/12	:30	10:14 PM	SBTV08281212H	\$1,350.00		5
	WFXT			Th	08/30/12	:30	10:27 PM	SBTV08251211H	\$1,350.00		13
	WFXT			F	08/31/12	:30	10:15 PM	SBTV08281212H	\$1,350.00		16
	WFXT			F	08/31/12	:30	10:27 PM	SBTV08251211H	\$1,350.00		7
	WFXT			F	08/31/12	:30	10:47 PM	SBTV08281212H	\$1,350.00		14
	WFXT			Sa	09/01/12	:30	11:22 PM	SBTV08281212H	\$1,350.00		3
	WFXT			Sa	09/01/12	:30	11:52 PM	SBTV08251211H	\$1,350.00		9
	WFXT			Su	09/02/12	:30	10:11 PM	SBTV08281212H	\$1,350.00		12
	WFXT			Su	09/02/12	:30	10:25 PM	SBTV08281212H	\$1,350.00		18
	WFXT			Su	09/02/12	:30	10:51 PM	SBTV08251211H	\$1,350.00		6
16	WFXT	Fox News Sunday	9a-10a								
		Candidate Discount									
					08/27/12 to 09/02/12	1x	-----S				
	WFXT			Su	09/02/12	:30	9:45 AM	SBTV08281212H	\$100.00		1
17	WFXT	M-F 1130p-12a	1130p-12a								

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**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4069518-1
Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5038	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/02/12
Station	WFXT	Order #	4069518
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/27/12 - 09/02/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Candidate Discount											
				08/27/12 to 09/02/12		5x	MTWTF--				
	WFXT			M	08/27/12	:30	11:54 PM	SBTV08251211H	\$400.00		2
	WFXT			Tu	08/28/12	:30	11:50 PM	SBTV08251211H	\$400.00		3
	WFXT			W	08/29/12	:30	11:54 PM	SBTV08181210H	\$400.00		5
	WFXT			Th	08/30/12	:30	11:54 PM	SBTV08281212H	\$400.00		4
	WFXT			F	08/31/12	:30	11:59 PM	SBTV08281212H	\$400.00		1
18	WFXT	M-F 3p-4p	3p-4p								
Immediately Preemptible											
				08/27/12 to 09/02/12		5x	MTWTF--				
	WFXT			M	08/27/12	:30	3:39 PM	SBTV08251211H	\$50.00		1
	WFXT			Tu	08/28/12	:30	3:23 PM	SBTV08251211H	\$50.00		3
	WFXT			W	08/29/12	:30	3:17 PM	SBTV08281212H	\$50.00		4
	WFXT			Th	08/30/12	:30	3:40 PM	SBTV08251211H	\$50.00		5
	WFXT			F	08/31/12	:30	3:46 PM	SBTV08181210H	\$50.00		2
19	WFXT	Fox 25 Weekend 6p News	Sa/Su 6p-630p								
Immediately Preemptible											
				08/27/12 to 09/02/12		2x	-----SS				
	WFXT			Sa	09/01/12	:00			\$100.00	See MG 19.3	2
	WFXT			Su	09/02/12	:30	6:13 PM	SBTV08281212H	\$100.00		1
	WFXT			Su	09/02/12	:30	6:23 PM	SBTV08251211H	\$100.00	MG for 19.2 09/01	3
20	WFXT	Fox 25 Weekend 6p News	Sa/Su 630p-7p								
Immediately Preemptible											
				08/27/12 to 09/02/12		2x	-----SS				
	WFXT			Sa	09/01/12	:00			\$100.00	See MG 20.3	1
	WFXT			Su	09/02/12	:30	6:43 PM	SBTV08281212H	\$100.00	MG for 20.1 09/01	3
	WFXT			Su	09/02/12	:30	6:52 PM	SBTV08251211H	\$100.00		2
21	WFXT	Sa 11p-12a	11p-12a								
Immediately Preemptible											
				08/27/12 to 09/02/12		2x	-----S-				

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myfoxboston.com

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5038

Invoice #	4069518-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/02/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069518
Alt Order #	Brown
Deal #	
Order Flight	08/27/12 - 09/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WFXT	Sa 11p-12a	11p-12a								
		Immediately Preemptible									
	WFXT			Sa	09/01/12	:00			\$150.00	See MG 21.3	1
	WFXT			Sa	09/01/12	:30	12:10 AM	SBTV08281212H	\$150.00	MG for 21.1 09/01	3
	WFXT			Sa	09/01/12	:30	12:22 AM	SBTV08251211H	\$150.00		2
22	WFXT	Fox 25 Late News 11p	11p-1130p								
		Candidate Discount									
				08/27/12 to 09/02/12		1x	-----S				
	WFXT			Su	09/02/12	:30	11:21 PM	SBTV08251211H	\$1,000.00		1
23	WFXT	Su 1130p-12a	1130p-12a								
		Immediately Preemptible									
				08/27/12 to 09/02/12		1x	-----S				
	WFXT			Su	09/02/12	:30	11:46 PM	SBTV08281212H	\$150.00		1
24	WFXT	M-Su 10p-11p News	10p-11p								
		Spots added for station traffic error, running wrong copy on Saturday 8/13.									
				08/27/12 to 09/02/12		5x	MTWTFSS				
	WFXT			M	08/27/12	:30	10:36 PM	SBTV08181210H	\$0.00		4
	WFXT			Tu	08/28/12	:30	10:54 PM	SBTV08181210H	\$0.00		3
	WFXT			W	08/29/12	:30	10:27 PM	SBTV08251211H	\$0.00		2
	WFXT			Sa	09/01/12	:00			\$0.00	Credited	1
	WFXT			Su	09/02/12	:00			\$0.00	Credited	5
25	WFXT	Prime	M-W 8p-10p								
		spot added for station traffic error, ran the wrong spot on Saturday 8/13.									
				08/27/12 to 09/02/12		1x	MTW----				
	WFXT			M	08/27/12	:30	7:57 PM	SBTV08251211H	\$0.00		1
26	WFXT	M-F 3p-4p	3p-4p								
		Immediately Preemptible									
				08/27/12 to 09/02/12		3x	---TF--				
	WFXT			Th	08/30/12	:30	3:08 PM	SBTV08281212H	\$50.00		3
	WFXT			Th	08/30/12	:30	3:58 PM	SBTV08281212H	\$50.00		1

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5038

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4069518-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/02/12

Order #	4069518
Alt Order #	Brown
Deal #	
Order Flight	08/27/12 - 09/02/12

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WFXT	M-F 3p-4p	3p-4p								
		Immediately Preempt able									
	WFXT			F	08/31/12	:30	3:39 PM	SBTV08281212H	\$50.00		2

Aired Spots **153**

<u>Gross Total</u>	\$67,825.00	
<u>Agency Commission</u>	\$10,173.75	
<u>Net Amount Due</u>	\$57,651.25	<u>Payment Terms 30 Days</u>

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